

**SAS Superstructure**

Location: 04-SF-80-13.2 / 13.9

Client Name: CalTrans

Run date 22-Nov-14

Time 8:42 AM

Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 493 Const Calendar Day: 700 Date: 05-May-2014 Monday

Inspector Name: Feather, Bernard Title: Transportation Engineer

Inspection Type: Intermittent

Shift Hours: 08:00 am 07:00 pm Break: 01:00 Over Time: 02:00

Federal ID:

Location:

Reviewer: Shedd, Bill

Approved Date:

Status: Submit

**04-0120F4
04-SF-80-13.2/13.9
Self-Anchored
Suspension Bridge****Weather**

Temperature 7 AM

12 PM

4PM

Precipitation

Condition Clear, cool, windy in afternoon

Working Day ☒ If no, explain:**Diary:**

Dispute

General Comments

Bill Casey staff meeting 0800-0900. Track progress of FWS mechanical piping installation. Track progress of FWS dehumidification ductwork installation at tower base. CCO 354 accounting. Misc MEP paperwork and write diaries.

**04-0120F4 Bid Item: 128 0-000-000.128 DEHUMIDIFIER SYSTEM**

F.W. SPENCER AND SON, INC

Diary:

Dispute

**Tower Base Dehumidification 128 0-000-000.128
System**

Steve Gwizdak's crew, Ignacio Aranda, Dennis Bradly, James Hardy, and Josh Klotovich continued the work on the process air ductwork inside the tower base dehumidified zone.

CCO-187 Bid Item: 001 0-MSI-EFA.187 MEP/Structural Interferences

F.W. SPENCER AND SON, INC

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: F.W. SPENCER AND SON, INC								
Plumber/Pipefitter	JNM	NARCISO BIAGI	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Plumber/Pipefitter	FOR	TOM COLOMBO	8.00	0.00	0.00	8.00		<input type="checkbox"/>

Diary:

Dispute

10"DIP installation 001 0-MSI-EFA.187

The FWS crew, including Josh Johnson and Tim Esquivel, spent half the shift modifying the PS-23 for the 10" DIP east of the expansion loop at PP 126 per the direction given in RFI 3616. The crew worked from a day lane closure of the #1 lane of the EB bridge.

For the second half of the shift, the crew installed the moisture trap/strainer assembly at the north barrier of the WB bridge at PP 118 per the direction given in RFI 3553.

The crew used three crew trucks, a 70 amp welder, a 2.5 HP generator, and small tools in performance of this work.



Daily Diary Report by Bid Item

Job Name: 04-0120F4 Inspector Name Feather, Bernard Diary #: 493 Date: 05-May-2014 Monday

CCO-339 Bid Item: 001 0-MPI-ELS.339 Modify Piping at PP128
SMITH-EMERY SF

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: SMITH-EMERY SF								
Certified Welding Ins	OTH	SALVADOR MERINO	6.00	0.00	0.00	6.00		<input type="checkbox"/>

Diary:

Bike Path Mechanical 001 0-MPI-ELS.339
Expansion Loop

Sal Marino provided the welding QC for the ABF welding work on the welding the PS-36 pipe supports at PP 125 per the direction given in the response to RFI 3637 and in CCO 339.

CCO-339 Bid Item: 001 0-MPI-ELS.339 Modify Piping at PP128
AMERICAN BRIDGE/FLUOR, A JV

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: AMERICAN BRIDGE/FLUOR, A JV								
Ironworker	JNM	DONALD PLUMB	6.00	0.00	0.00	6.00		<input type="checkbox"/>
Ironworker	GEN	AARON KENT	6.00	0.00	0.00	6.00		<input type="checkbox"/>

Diary:

Bike Path Mechanical 001 0-MPI-ELS.339
Expansion Loop

The ABF crew spent the morning shift welding the PS-36 modification at the carbon steel piping diversion under the bike path at PP 128 per the direction given in the response to RFI 3637.

CCO-354 Bid Item: 001 0-FWS-ELS.354 CIC - Mechanical Impacts - F.W. Spencer
F.W. SPENCER AND SON, INC

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: F.W. SPENCER AND SON, INC								
Plumber/Pipefitter	JNM	NARCISO BIAGI	0.00	0.00	0.00	0.00		<input type="checkbox"/>
Plumber/Pipefitter	FOR	TOM COLOMBO	0.00	0.00	0.00	0.00		<input type="checkbox"/>

Diary:

Mechanical Change of 001 0-FWS-ELS.354

Mobilization to and from the bridge is covered under the CCO 187 work for the day.

In addition to the equipment used in the performance of the work, the crew used a towed port-a-potty which is compensated under CCO 354 via a monthly invoice.